

Daniel J. Berman, Esq.  
Suite 503, Bank of Guam Building  
111 Chalan Santo Papa  
Hagatna, GU 96910

July 16, 2013

Invoice # 22236

Northern Mariana Islands  
Retirement Fund  
c/o Lillian Pangelinan, Plan Administrator,  
P.O. Box 501247, Saipan, MP 96950  
c/o Trustee Ad Litem Joseph C. Razzano  
330 Hernan Cortez Ave, Ste 200, Hagatna, GU  
96910

*In Reference To: Northern Mariana Islands Retirement Fund 2012*

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2013	DJB Review and draft forward to TAL JR, Atty. BH the AGO R. Patel request re: identify all non-plaintiff class action members, all non-withdrawing members of the Fund with amount due outstanding for withdrawal.	0.25	62.50
	DJB Schedule Conference teleconference with Judge Faris, TAL JR, Atty. BH re: possible [REDACTED] Government, failures to make commitments, failure to pay Orders, Governor [REDACTED] and [REDACTED] commitment to cut benefits and [REDACTED] failure; meet and confer TAL JR re: meaning of [REDACTED] harmful.	2.00	500.00
6/2/2013	DJB Review and draft reply correspondence to and between Judge Faris and TAL JR re: settlement process, plans for conference and contacts with [REDACTED].	0.25	62.50

			<u>Hours</u>	<u>Amount</u>
6/3/2013	DJB	Draft reply correspondence to Judge Faris re: settlement procedures, e-mail sent to AGO and Plaintiffs, [REDACTED]; review Atty. RW re: table of distribution benefits in Saipan, Tinian and Rota over [REDACTED] per year; review TAL JR correspondence re: request for Judge Faris' proposed schedule; review Atty. BH report re: Brief four Motions to Dismiss.	0.25	62.50
	DJB	Organize and prepare RF tables, response to AGO that includes members not retiring vs. members [REDACTED] [REDACTED] due and owing.	0.25	62.50
	DJB	Legal analysis and teleconference with TAL JR re: status of settlement conference preparation, settlement conference problems, Government failure [REDACTED].	0.25	62.50
	DJB	Legal analysis and teleconference with TAL JR, Atty. BH, Atty. RW re: presentation to Court on Status Hearing, pessimistic reasons, [REDACTED] [REDACTED] settlement history, failure [REDACTED], exhaustion of remedies prior to Court; Supreme Court Hearing June 7, Public Law No. 17-82 withdrawals Fiscal Year 2011 complete and 2012 [REDACTED] [REDACTED] contact AGO re: possible Stipulation to Continue Supreme Court Hearing.	1.00	250.00
	DJB	Review Supreme Court Order on schedule for Writ cases and calendar 8/19/13 hearing at 10:00 a.m.; Status Report due 7/8/13; review new Fund tables of all beneficiaries and 2013 employer contributions and new checks received by RF from DOF.	0.50	125.00
	DJB	Draft correspondence to AGO Patel re: demand to pay, ER contributions from Government delinquent, 2011 through 2013 payments, list of Fund beneficiaries who are not retirees, list of employer contributions for employees who have not elected to	0.50	125.00

			<u>Hours</u>	<u>Amount</u>
withdraw per PL No. 17-82.				
6/4/2013	DJB	Review correspondence from Atty. RW, LP re: amended table of employer contribution delinquency in payments from DOF, preparation for Status Hearing.	0.25	62.50
	DJB	Court Hearing re: Status Conference, status employer contributions, TAL fees and costs, offer [REDACTED] conference, request briefing schedule for Motions outstanding, reasons for pessimism; meet and confer TAL JR re: all Fund problems, objections and agreements; teleconference and legal analysis with Atty. BH, TAL JR re: litigation necessity, motion practice, brief schedule and assignments among legal team.	2.50	625.00
	DJB	Draft memorandum re: deadlines on all briefs due.	0.25	62.50
	DJB	Review and draft forward to TAL JR, Atty. BH, Atty. RW, LP re: GHLIP procurement work must begin, AGO problem and lack of cooperation.	0.25	62.50
	DJB	Draft narrative summary and edit deadline dates for litigation and add details to May 2013 conduct of legal proceedings.	0.50	125.00
	DJB	Legal review Atty. RW opinion re: GHLIP, 1 CMC Sec. 8221; draft letter to AGO R. Patel re: 30 days to draft RFP, liability of Retirement Fund, obligation and request description of cooperation requested.	0.75	187.50
	DJB	Review and draft reply correspondence to TAL JR, Attys. RW, BH, and LP re: press release and news developments in the media; Review and draft forward [REDACTED] Orders to Atty. RW, TAL JR and LP re: Court description [REDACTED].	0.25	62.50

			Hours	Amount
6/5/2013	DJB	Edit and draft supplement to Fund's Request for Status Conference in order to [REDACTED] [REDACTED] Tranche B for TAL work and legal services.	0.50	125.00
	DJB	Edit and draft supplement to letter to AGO R. Patel re: GHLIP status, deadline date 60 days for procurement; forward to TAL JR for comment or approval re: decide and approve RF letterhead for procurement problem [REDACTED].	0.25	62.50
	DJB	Review and draft reply correspondence to Atty. RW re: casino bill [REDACTED] gaming machine revenue bill that does not remit 100% to Fund, M.V.S. media court report; review and draft reply correspondence to Atty. BH re: NMC, Dr. Hart, CHC, PSS appointments and meetings in Saipan.	0.25	62.50
	DJB	Review and draft reply correspondence to TAL JR, Atty. BH re: meetings scheduled in Saipan, autonomous agency debtors of the Fund, schedule for appointments, Government notice of withdrawal of Executive Order No. 2012-06, opinion on TRO re: not moot, request Stipulation to PI, Government capable of repetition but evading review.	0.25	62.50
6/6/2013	DJB	Gate Guam to Saipan Gate; meet and confer and legal analysis with TAL JR, Atty. BH re: motion practice, divide responsibilities, work on [REDACTED] [REDACTED] case, witness support purposes, pleadings scheduled, staffing pattern problems, Status Hearing use going forward, Judge Faris problem, Settlement Conference concerns, Oppositions necessary to Motions to Dismiss, Oppositions necessary for Motion for Remand, Opposition to Motion for Intervention, Atty. [REDACTED], schedule and use of all resources.	6.50	1,625.00

			Hours	Amount
6/7/2013	DJB	Legal analysis and meet and confer with TAL JR, Atty. RW, BH, LP, Rima Y. re: motion practice, divide responsibilities, [REDACTED] status, witness support purposes, pleadings scheduled, staffing pattern problems, use Status Hearing going forward, Judge Faris problem, Settlement Conference concerns, Oppositions necessary to Motions to Dismiss, Opposition necessary for Motions for Remand, Opposition to Motion for Intervention, Atty. [REDACTED], schedule and use of all resources; and meet and confer Northern Marianas College S. Hart and leadership of college re: failure to pay, explanations and argument for payment as soon as possible; Gate Saipan return to Guam Gate.	9.00	2,250.00
6/8/2013	DJB	Edit and draft supplement on RF and TAL's letter to membership re: Notice of Depletion of Fund, end date, plans for dissolution and reasons for lack of hope and pessimism.	0.25	62.50
	DJB	Review and draft reply correspondence to Atty. BH re: CHC Motion to Dismiss, Government Motion to Dismiss but no NMC Motion to Dismiss, research statutory transfer of NMC debt obligation to DOF.	0.25	62.50
6/9/2013	DJB	Legal analysis and study and review of Retirement Fund archive e-mails to all concerned with [REDACTED] [REDACTED] 2010, Board of Trustees Minutes and records, Committee meetings and records; draft notes of highlights and points of interest to [REDACTED]; teleconference and legal analysis with Atty. RW re: [REDACTED] Retirement Fund archive review, coordinate division of labor, history of e-mail, problems with Board Minutes, presence of agreements and internal documentations; teleconference and legal analysis with TAL JR re: schedule settlement meetings with autonomous agency debtors and Plaintiffs and AGO R. Patel; review and forward to TAL JR the Atty. RW updated graphs and illustrations for Plaintiffs'	6.25	1,562.50

			<u>Hours</u>	<u>Amount</u>
counsel review and response to related request.				
6/10/2013	DJB	Review and draft reply correspondence to TAL JR, Atty. RW, Atty. [REDACTED] re: [REDACTED] case support, transfer of reviewed Fund materials, redaction on attorney-client privilege.	0.25	62.50
	DJB	Teleconference with Atty. BH re: Northern Marianas College statute, Code defenses, request Affidavit or Declaration from NMC for case.	0.25	62.50
	DJB	Draft opinion to TAL JR re: Group Health Life Insurance Program, respond to AGO Patel and approve sought by TAL JR and AGO.	0.25	62.50
	DJB	Work on [REDACTED] Request for Production of Documents, [REDACTED] e-mails and documents and complete Administrator additional folder review with [REDACTED]	0.25	62.50
6/11/2013	CAP	[REDACTED] service for production on [REDACTED] RFP re: Administrator's additional e-mail records, messages and correspondence [REDACTED] for attorney-client privilege.	2.00	120.00
	DJB	Legal analysis and meet and confer with TAL JR, Attys. BH, and RW re: Opposition to Ain Motion for Intervention, [REDACTED] document production redaction, plan CRA meeting in Saipan.	1.00	250.00
6/12/2013	DJB	Gate Guam and go to Saipan Gate - Legal analysis and meet and confer TAL JR, Attys. BH, RW, LP re: study and reply to B. Jorgensen Objections, reply to Atty. R. Hatch, plan for Opposition to Ain Intervention, details of meeting at Susupe Gym with CRA, [REDACTED] e-mail production, supplemental document production for [REDACTED] [REDACTED] arbitration, review work for actuarial support of Wilshire; draft background facts and request for relief to Fund Opposition to Ain Motion and Memorandum for Intervention; Draft response(s) to	7.00	1,750.00

			Hours	Amount
Atty. Jorgensen complaints.				
6/12/2013	DJB	Fund meeting in Susupe Gym with CRA, meet and confer S. Rayphad, meet and confer E. Plinske, Larry Cabrera, [REDACTED], TAL JR, Atty. RW, LP, Atty. [REDACTED] re: limits, plans, responsive answers, financial statements, schedule for litigation.	3.00	750.00
6/13/2013	DJB	Legal analysis and teleconference with Atty. R. Hatch, TAL JR, Atty. BH re: settlement procedures in Saipan, use of facilities, exchange of numbers, production of counter-offers; edit and draft supplement to Opposition to Motion to Intervene filed by Ain re: background facts, exhibits, argument and points and authorities; legal analysis and teleconference with Atty. BH, TAL JR, RW re: plans for Status Hearing, AGO position, study LP correspondence, Opposition to Ain Motion to Intervene, 18% NMC debt and 48% DOF debt for combined 66% employer contribution actuarial rate, Gate Saipan and return to Guam Gate.	8.00	2,000.00
6/14/2013	DJB	Court Hearing re: Status Conference, status of settlement proceedings, failure to pay DOF, subsequent schedule of proceedings.	1.00	250.00
	DJB	Draft and compare notes for Status Hearing; review prior Hearing results and use of Atty. RW Table of DOF failure to pay, balance due employer contributions from DOF on \$10M appropriation.	1.00	250.00
	DJB	Legal analysis and teleconference with Atty. BH, TAL JR re: priorities, plans for separate cases, disclosures, limitations and strategy for Fund growth and rescue.	0.50	125.00
	DJB	Legal research and draft notes F. R. Civ. Pro. 24 re: intervention as of right, meaning of adequate representation, timeliness problem and Ninth Circuit cases.	1.00	250.00

			Hours	Amount
6/14/2013	DJB	Edit and draft supplement to Opposition to Ain Motion and Memorandum for Intervention.	2.50	625.00
	DJB	Legal analysis and research Plaintiffs' Response to Ain Motion for Intervention and Opposition to relief; review and forward Plaintiffs' Response to TAL JR, Atty. RW.	0.25	62.50
	DJB	Draft advice opinion to Atty. RW, LP re: Notice and demand to pay ERC from DOF / exhaust process required by Court Order; same re: Northern Marianas College ERC debt due.	0.25	62.50
6/15/2013	DJB	Review and forward Government Response to Ain Intervention to TAL JR, Attys. BH and RW re: limited consent to only issues of PL 17-82, unreasonable and not helpful to process.	0.25	62.50
	DJB	Draft reply opinion and correspondence to TAL JR, Atty. BH re: draft reply to Jorgensen re: CRA meeting, legal fees requested from Plaintiffs, costs of Plaintiffs' expert witnesses and request approval from TAL JR and receive approval.	0.75	187.50
6/17/2013	DJB	Review and draft reply opinion and correspondence to Atty. [REDACTED] re: Govendo Orders, Motion for Equitable Relief and necessary action for Civil 06-0367.	0.25	62.50
	DJB	Legal research and study Fund's draft Motion for Equitable Relief re: Guam Retirement Fund litigation in [REDACTED], inadequate resources for excessive demands and powers of equity for court to reduce Fund obligations to retirees.	0.50	125.00
6/18/2013	DJB	Review and draft forward Judge Faris correspondence to TAL JR re: [REDACTED] Governor and TAL; review and draft reply correspondence to Atty. VA re: exact Judgment	0.25	62.50

			Hours	Amount
		balance Govendo, update to the present, chronology and sum due in preparation for Settlement Conference.		
6/18/2013	DJB	Meet and confer and legal analysis TAL JR re: Bellas Counterclaim, Motion for Equitable Relief, <u>Bautista v. Perez</u> Government of Guam Retirement Fund Motion for Summary Judgment and [REDACTED] Instructions or Clarification.	0.50	125.00
	DJB	Edit and draft supplement to final demand letter and correspondence to Plaintiffs' counsel M. Bronster, R. Hatch, cc: B. Jorgensen re: [REDACTED] requested, [REDACTED] requested and request identity of Plaintiffs' expert witnesses.	0.25	62.50
6/19/2013	DJB	Review and draft reply correspondence to Atty. [REDACTED] re: [REDACTED] document production requirement, schedule, deficiencies and location of further records; teleconference with Atty. [REDACTED], TAL JR re: [REDACTED] counsel's request for meeting and conference.	0.25	62.50
	DJB	Teleconference and legal analysis with TAL JR re: Faris request and Order for Governor and TAL presence, specifics of travel, meeting with [REDACTED] counsel in Guam and plans for settlement; review and draft reply opinion Atty. BH re: Atty. B. Jorgensen no payment yet, no Plaintiffs' response and possible global settlement coverage of payment issues.	0.25	62.50
6/20/2013	DJB	Draft letter to AGO Reena Patel re: failure to pay employer contributions, balance due through July 1, 2013; review and draft reply to TAL JR, Atty. RW re: table of ERCs debt due from NMC and DOF and related correspondence history.	0.50	125.00
	DJB	Legal analysis and teleconference with TAL JR re: Northern Mariana College debt of employer contributions due, DOF share of amount due and	0.25	62.50

			Hours	Amount
		edit letter to Patel for demand of past due employer contributions for Central Government only.		
6/20/2013	DJB	Draft request to Atty. [REDACTED] re: split the NMC debt, portion of debt for DOF and portion for NMC only.	0.25	62.50
6/21/2013	DJB	Legal analysis with TAL JR re: settlement procedures, actuary experts, attendance at settlement and claims of all parties.	0.25	62.50
	DJB	Draft correspondence to Atty. Hatch re: actuary witnesses attendance at settlement, plan meeting at Tumon, Guam plan and confirmation.	0.25	62.50
	DJB	Draft reply to Atty. [REDACTED] re: NMC division of ERC's debt due in part from DOF and the remainder NMC, calculate and deadline.	0.25	62.50
	DJB	Review and reply to TAL JR re: time to depletion of Fund slides, ambiguity in statement, send all the 2/28/13 slides revised for 6/21/13.	0.25	62.50
	DJB	Review and reply to TAL JR re: time to depletion of Fund slides, ambiguity in statement, send all the 2/28/13 slides revised for 6/21/13.	0.25	62.50
	DJB	Review and reply to Atty. [REDACTED] re: NMC chart of ERC due from DOF and NMC itself, lost opportunity of investment money, Wilshire slides, ambiguity of Wilshire work and [REDACTED] responsibility among all counsel; ERC debt due split between DOF and NMC.	0.25	62.50
6/22/2013	DJB	Legal analysis and teleconference with Atty. [REDACTED] re: Fund Opposition to Motion to Dismiss filed by Government, Opposition to Motion for Remand filed by CPA and Government, study and review Reply filed by Ain in support of her Motion to Intervene, Settlement Conference requirements, Wilshire slides, legal fees of Plaintiffs, NMC debt due for ERC split with DOF, DOF biweekly or	1.50	375.00

			<u>Hours</u>	<u>Amount</u>
quarterly payment requirements.				
6/22/2013	DJB	Legal analysis and preparation for Ain Reply Memorandum to Government Opposition and Consent to Intervention.	0.25	62.50
	DJB	Review and draft reply to Attys. R. Hatch, M. Bronster re: plans for actuary meeting, 1 to 2 hours, June 23, Tumon, on Guam, Sunday.	0.25	62.50
6/23/2013	DJB	Gate Guam to Saipan Gate; Legal analysis and meet and confer with TAL JR, Atty. BH, N. McGuire, J. Leonard in Saipan; review and draft reply correspondence to all concerned re: Settlement Conference plans, logistics, papers requested from Administrator LP.	4.00	1,000.00
	DJB	Review and draft reply correspondence to TAL JR, Atty. [REDACTED] re: Settlement Conference coordination, papers necessary, computers, computations, plans and staffing pattern.	0.25	62.50
	DJB	Meet and confer and legal analysis with TAL JR, Plaintiff Atty. M. Bronster, R. Hatch, Wilshire Ned McGuire, Jeff Leonard re: settlement options, Government offers, slides, graphics, interpretations, enforcement, plans for motion practice, testimony and expert witnesses and request legal fees sought by Plaintiffs' counsel.	2.25	562.50
6/24/2013	DJB	Settlement Conference preparation and attendance in Saipan together with TAL JR, Atty. BH, Wilshire Ned McGuire and Wilshire Jeff Leonard together with Retirement Fund team re: settlement actuarial work and response to Merrill Lynch issues.	8.00	2,000.00
	DJB	Legal analysis and meet and confer TAL JR, Atty. [REDACTED] LP re: pros, cons, settlement options, Governor Inos approach, Atty. [REDACTED], Atty. R. Patel; review and reply Atty. [REDACTED] LP re: 2011 single audit request documents.	1.50	375.00

			<u>Hours</u>	<u>Amount</u>
6/25/2013	DJB	Settlement Conference preparation and attendance re: Judge Faris, AG Office, Governor Inos, Plaintiffs' Attys. Bronster and Hatch re: argue for relief and settlement results; meet and confer and legal analysis with TAL JR, Wilshire J. Leonard, N. McGuire, LP, Atty. [REDACTED] re: actuarial results and statistics of historical payment and Court procedures; meet and confer Atty. [REDACTED] re: [REDACTED] case and request for further documents.	8.00	2,000.00
	DJB	Review and draft reply correspondence to Attys. VA, RW re: work on NMC failure to pay ERC debts of \$6.0M for NMC and \$2.0M from DOF break down of expenses.	0.25	62.50
	DJB	Legal analysis and meet and confer TAL JR, Atty. [REDACTED] Wilshire only re: negotiation strategy and argument for [REDACTED] rescue and salvage of Fund.	1.00	250.00
6/26/2013	DJB	Settlement Conference preparation and attendance re: Judge Faris, TAL JR, Atty. [REDACTED] Plaintiffs' Atty. M. Bronster, R. Hatch, N. McGuire, AGO Patel, AGO Birnbrich, Governor Inos, Atty. T. Kim re: request relief, review claims and defenses, arguments, questions and actuarial work on slides and computations.	8.00	2,000.00
	DJB	Organize and prepare for Status and Settlement Conference re: exhibits, amount due for ERC, performance of TAL and Retirement Fund team, collect documents from staff at Retirement Fund.	1.00	250.00
	DJB	Court Hearing re: Status Conference, Plaintiffs [REDACTED] settlement on principle terms and conditions.	1.00	250.00
	DJB	Meet and confer and legal analysis with Plaintiffs' Attys. Hatch, Bronster, TAL JR, Atty. BH, Wilshire's NM re: itemize and review settlement	1.00	250.00

			<u>Hours</u>	<u>Amount</u>
		agreement concerns, need for actuarial confirmation, slides and further work for all counsel concerned.		
6/27/2013	DJB	Meet and confer TAL JR re: settlement problems, [REDACTED] document records requested, staffing pattern and question and answer editing for [REDACTED] counsel; teleconference with Atty. [REDACTED] re: Ain Motion for Intervention should be vacated.	0.25	62.50
	DJB	Teleconference with Clerk of Court Marilyn, District Court; request and review Order re: Vacate Ain Motion for Hearing at 7:00 a.m., June 28.	0.25	62.50
6/28/2013	DJB	Legal analysis and meet and confer with TAL JR, Atty. [REDACTED] re: edit questions and answers for public distribution on settlement; edit and draft supplement terms, phrases, words and conditions re: explain settlement agreement to public.	0.75	187.50
	DJB	Draft organization plan to produce Fund documents for [REDACTED] [REDACTED] case with supervision of Atty. RW, copy to TAL JR, Atty. [REDACTED] re: [REDACTED] case development, documents delinquent, location, status thus far and deadline requirements.	0.50	125.00
	DJB	Legal analysis and teleconference with Plaintiffs' Attys. Bronster and Hatch with TAL JR re: settlement concerns, Fund issues, staffing pattern, schedule, numbers vs. percentages and details for settlement explanation to public.	1.50	375.00
	DJB	Teleconference with Atty. [REDACTED] re: [REDACTED] record production, confidential and attorney-client privileges; and, notice of policy on media blackout on communications re: settlement.	0.25	62.50
	DJB	Draft correspondence to Atty. [REDACTED], TAL JR, Atty. BH re: status of [REDACTED] record production from inside Fund, necessity to protect privilege and coordinate with Atty. RW.	0.25	62.50

		<u>Hours</u>	<u>Amount</u>
6/29/2013	DJB Review TAL JR and Judge Faris correspondence re: understanding of global settlement, percentage vs. fixed payment contributions from Government, enforcement and transcript of Court hearing.	0.25	62.50
	For professional services rendered	110.00	\$27,120.00
	Additional Charges :		
6/6/2013	Capital Hotel Saipan - room charge	62.00	
	Capital Hotel Saipan - car rental	52.00	
	Himawari - purchase water	2.47	
6/7/2013	United Airlines Airfare	271.36	
	Shell Gas - Puerto Rico Road, Saipan	16.85	
	AB Won Pat Airport - Guam Taxi	15.00	
6/10/2013	United Airfare	226.36	
6/12/2013	Kanoa Resort Hotel, Saipan (2 nights room)	207.00	
	Truong's Restaurant (\$29.85) & Coffee Care (\$27.15) - meal	57.00	
6/23/2013	Himawari - meal	22.00	
6/24/2013	Shirley's Coffee Shop - meal	17.40	
6/25/2013	Revolving Restaurant - meal	24.98	
6/26/2013	Century Hotel, Saipan (3 nights room)	240.45	
	United Airfare	251.36	

	<u>Amount</u>
6/26/2013 A.B.W.P. Guam Int'l Airport - Parking Fee	3.00
Total costs	<hr/> \$1,469.23
Total amount of this bill	<hr/> \$28,589.23

**Attorney Summary**

Name	Hours	Rate
Daniel J. Berman	108.00	250.00
Christine A. Pangelinan	2.00	60.00

# Capital Hotel Saipan

P.O. Box 7278 SVRB, Saipan, Mariana Islands 96950  
Tel. 1-670-233-7820, 7821, 7823 Fax: 1-670-233-7822  
E-mail: capital@saipan.com

OFFICIAL RECEIPT

12059

Date: June 6th

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tour Agent: \_\_\_\_\_

TRANSACTION	ROOM RATE	TOTAL
Room No. <u>101</u>		
Room Type <u>1</u>		
Date Check-in <u>June 6th 2013</u>		
Date Check-Out <u>June 6th</u>		
Nos. of Night/s <u>1</u>		
For <u>Room charge</u>		
<b>MASTER</b>		
<b>PAID</b>		

**PAYMENT DETAILS:**

CASH  CREDIT CARD  
 CHECK  VALUE

Sub-Total	<u>462</u>
Plus Tax	<u>0</u>
<b>TOTAL</b>	<b><u>462</u></b>

By: \_\_\_\_\_

We value your continuous patronage and looking forward to a much better service in the days ahead.

CAPITAL HOTEL  
FILOORIS AV. GARAPAN VILLAGE  
SAIPAN, MP 96950  
(670) 233-6888

Merchant ID: 5712 Term ID: 05712300 Ref #: 0002

Sale

XXXXXX

Entry Method: Swiped

Total: \$ 62.00

06/06/13 18:41:15

Inv #: 000002 Appr Code: 03502Z

Apprvd: Online Batch#: 000056

Customer COPY

THANK YOU

# Capital Hotel Saipan

P.O. Box 7278 SVRB, Saipan, Mariana Islands 96950  
Tel: 1-670-233-7820, 7821, 7823 • Fax: 1-1670-233-7822  
E-mail: capital@saipan.com

OFFICIAL RECEIPT

11477

Name: MR. DANIEL J. REDMAN

Address:

Tour Agent:

TRANSACTION	ROOM RATE	TOTAL
Room No. 201		
Room Type YADIS		
Date Check-in 06/06/13		
Date Check-Out 21/06/13		
Nos. of Night/s 15		
For 100% SVA		
<i>PAID</i>		

PAYMENT DETAILS:

CASH  CREDIT CARD  
 CHECK  VALUE

Sub-Total	52.00
Plus Tax	
TOTAL	52.00

By:

We value your continuous patronage and looking forward to a much better service in the days ahead.

CAPITAL HOTEL  
FILOORIS AV. GARAPAN VILLAGE  
SAIPAN, MP 96960  
(670) 233-6888

Merchant ID: 5712  
Term ID: 05712300 Ref #: 0003

Sale

XXXXXXXXXXXX

Entry Method: Swiped

Total: \$ 52.00

06/06/13 18:51:41

Inv #: 000003 Appr Code: 042942

Apprvd: Online Batch#: 000056

Customer Copy

THANK YOU

DELICATESSEN  
DELI AND BAKERY  
GARAPAN  
TEL 1(670)2331530/31/33

REG 06-06-2013 20:54  
000008

1 DRINKS	\$0.89
1 DRINKS	\$0.79
1 DRINKS	\$0.79
TOTAL	\$2.47
CASH	\$20.00
CHANGE	\$17.53

## Dan Berman

**From:** United Airlines, Inc. [REDACTED]  
**Sent:** Friday, June 07, 2013 12:54 PM  
**To:** [REDACTED]  
**Subject:** eTicket Itinerary and Receipt for Confirmation B312PL



A STAR ALLIANCE MEMBER

Confirmation:  
**B312PL**  
[Check-In >](#)

Issue Date: June 07, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
BERMAN/DANIELMR	0162369121893	[REDACTED]	7A/---

## FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 06JUN13	UA5077W		GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM	ATR 42	
Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.						
Fri, 07JUN13	UA5078W		SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR 42	
Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.						

## FARE INFORMATION

## Fare Breakdown

Airfare:	195.00 USD
September 11th Security Fee:	5.00
Guam Inspection Service	6.36
Charges:	
International Surcharge:	56.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	271.36 USD

## Form of Payment:

**eTicket Total:** **271.36 USD**

The airfare you paid on this itinerary totals: 195.00 USD

**The taxes, fees, and surcharges paid total: 76.36 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

Add Collect: An additional amount for the difference in fare was charged to [REDACTED] on Friday, June 07, 2013. \$30.00 USD per ticket for an additional total of \$30.00 USD was collected.

## Baggage allowance and charges for this itinerary.

## Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
6/6/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/7/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Platinum membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

#### Additional Baggage Information

##### Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag). Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com](http://united.com).

##### General Baggage Information

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#### International eTicket Reminders

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- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at [united.com](http://united.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

#### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at [united.com](http://united.com)

#### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 27 member airlines offering 21,000 daily flights and over 1100 destinations worldwide. Go to [www.staralliance.com](http://www.staralliance.com) to find out more. You've earned it.

#### Food for Purchase Now Available

Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

#### Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at

[united.com](http://united.com) or on the go with [mobile.united.com](http://mobile.united.com) or the United App.

Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, Geneva Switzerland, London Heathrow England, Madrid Spain, Kansas City MO, New Orleans LA, San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Reagan National, Boston MA.

See [united.com](http://united.com) for where to check in at each airport



## Thank You for Choosing United Airlines

Confirmation e-mail sent to [REDACTED] | [Printer Friendly](#) | [Save as PDF](#) | [Manage your Reservations](#)

**United Confirmation Number B312PL**

<b>Purchase Summary</b>	
	<b>Original Ticket</b>
1 Adults (age 18 to 64)	\$165.00
Additional Taxes/Fees	\$76.36
Total	<b>\$241.36</b>
Change fee	\$0.00
Total for Change	<b>\$30.00</b>
	<b>New Ticket</b>
	\$195.00
	\$76.36
	<b>\$271.36</b>

  

<b>Payment Information</b>	
Name of Cardholder:	<b>DANIEL J BERMAN</b>
Card Type:	[REDACTED]

  

<b>MileagePlus Members:</b>	Upon completion of this itinerary, you will earn up to <b>258</b> MileagePlus award miles.*
-----------------------------	---

<b>Flight Details</b>	<b>United Confirmation Number</b>	<b>B312PL</b>
<b>Thu., Jun. 6, 2013   Guam (GUM) to Saipan, Northern Mariana Islands (SPN)</b>		
Depart: <b>5:35 p.m.</b> Thu., Jun. 6, 2013 Guam (GUM)	Arrive: <b>6:25 p.m.</b> Thu., Jun. 6, 2013 Saipan, Northern Mariana Islands (SPN)	Travel Time: <b>50 mn</b>
Flight: <b>UA5077</b> Operated by Cape Air dba United Express. Aircraft: <b>ATR 42/72</b> Fare Class: <b>Economy (W)</b> Meal: <b>None</b> <b>No Special Meal Offered.</b>		
Note: Flight 5077 is serviced by a non-jet equipment type.		
<b>Fri., Jun. 7, 2013   Saipan, Northern Mariana Islands (SPN) to Guam (GUM)</b>		
Depart: <b>6:55 p.m.</b> Fri., Jun. 7, 2013 Saipan, Northern Mariana Islands (SPN)	Arrive: <b>7:45 p.m.</b> Fri., Jun. 7, 2013 Guam (GUM)	Travel Time: <b>50 mn</b>
Flight: <b>UA5078</b> Operated by Cape Air dba United Express. Aircraft: <b>ATR 42/72</b> Fare Class: <b>Economy (W)</b> Meal: <b>None</b> <b>No Special Meal Offered.</b>		

differences between the purchased booking class and the booking class flown, which determines the number of base and Premier qualifying miles and Premier qualifying segments earned. MileagePlus award miles are not awarded for travel on airlines that are not MileagePlus partners. Miles indicated for non-partner flights or flight segments will not be awarded. MileagePlus award miles earned will vary depending on the Premier status of the customer.

#### **Important Baggage Information**

##### **Carry-on baggage allowed**

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

##### **Checking bags for this itinerary**

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Thu., Jun. 6, 2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	\$0	\$40 \$0*	70.0 lbs (32 kgs)
Fri., Jun. 7, 2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	\$0	\$40 \$0*	70.0 lbs (32 kgs)



##### **Check Your First Bag for Free**

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Platinum membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](#).



Premier Access

INTL

B312PL 7A  
UA 5077

1

PJM



Guam to Saipan

UA 5077

GATE

BOARD TIME

SEAT

GUM-SPN

4

5:10 PM

7A

Thursday, June 06, 2013

Gate May Change

Departs: 5:35 PM  
Arrives: 6:25 PMWindow  
EconomyBOARDING  
GROUP  
1

Operated by Cape Air dba United Express

Confirmation: B312PL

Ticket: 01623688602174

A STAR ALLIANCE MEMBER

Go paperless and use your mobile phone as your boarding pass. Mobile boarding passes are now an option for most customers departing from Guam (GUM). Go to <http://mobile.united.com> - Flight Check-in and then choose mobile boarding pass as your delivery option.

Bag check must be completed no later than 60 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at [united.com](http://united.com) for more information on United's terms and conditions.

## EXTENDED WEATHER FORECAST for Saipan

Thu, Jun 06  
86°F / 84°F  
Precip. 10%

Fri, Jun 07  
86°F / 83°F  
Precip. 10%

Sat, Jun 08  
86°F / 83°F  
Precip. 10%

Enjoy priority boarding privileges.

Learn more at [UnitedExplorerCard.com](http://UnitedExplorerCard.com)Do you have comments or suggestions? Visit Sojern on the web at [www.sojern.com/feedback](http://www.sojern.com/feedback)

NAME : Berman/Daniel M.  
DATE : 07JUN 21.  
FF# :  
MILEAGE : 500 MILES  
PLATINUM / STAR GOLD  
FLIGHT : UA 5078Y

GATE: 6 SEAT: 2A  
DEPART: 655P  
SAIPAN  
ARRIVE: 745P  
GUAM  
BOARD TIME: 630P  
01623691218936

A STAR ALLIANCE MEMBER

Shell Puerto Rico  
Puerto Rico,

670-322-4189

ORIGINAL

Shell Puerto Rico  
Puerto Rico,  
Saipan

06/07/2013 4:11:43 PM Tkt #1208621

Cashier: Bernadette

Receipt 1208621

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Dr Pepper 12oz. c	\$ 0.85	\$ 0.85
1	UNLEADED	\$ 4.909	\$ 16.00
	Pump:	8	
	Gallons:	3.260	
	Price / Gal:	4.909	
<b>SubTotal</b>			<b>16.85</b>
<b>Total</b>		<b>16.85</b>	
<b>Tender Info:</b>			
<b>Offline Credit</b>			<b>16.85</b>
<b>Offline Credit</b>			<b>16.85</b>

Reg:1 06/07/2013 4:11:43 PM

Questions or comments call #Phone Number#

**RECEIPT**Date 06/07/13

No.

Received From Fu. AirportAddress To SUMMER PALACEDollars \$ 15.00

For \_\_\_\_\_

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMOUNT PAID			CHECK		
BALANCE DUE			MONEY ORDER		

By \_\_\_\_\_

Thank you 

**Dan Berman**

**From:** United Airlines, Inc. [REDACTED]  
**Sent:** Tuesday, June 11, 2013 12:30 AM  
**To:** [REDACTED]  
**Subject:** eTicket Itinerary and Receipt for Confirmation GMJ23R



Confirmation:  
**GMJ23R**  
[Check-In >](#)

Issue Date: June 10, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
BERMAN/DANIELMR	0162369450834	[REDACTED]	2A/4D

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 11JUN13	UA5077W		GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM	ATR 42	
Thu, 13JUN13	UA5074K		SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 11:20 AM	GUAM (GUM) 12:10 PM	ATR 42	

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

**FARE INFORMATION**

Fare Breakdown		Form of Payment:
Airfare:	150.00 USD	[REDACTED]
September 11th Security Fee:	5.00	
Guam Inspection Service	6.36	
Charges:		
International Surcharge:	56.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	226.36 USD	

**eTicket Total: 226.36 USD**

The airfare you paid on this itinerary totals: 150.00 USD

**The taxes, fees, and surcharges paid total: 76.36 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE/CXL FEE

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

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San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Regan National, Boston MA.

See [united.com](http://united.com) for where to check in at each airport

#### IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, [united.com](http://united.com) or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#) contains further detail of these terms.
- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*
- **Personal Health** - For important health tips before your flight, including information on a serious condition called [Deep Vein Thrombosis](#), please go to [united.com](http://united.com).

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[united.com](http://united.com)

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Do not expose to excessive heat or direct sunlight.

UNITED REV. 11/12  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX  
CSM957

STAPLE  
HERE

NAME: BERMAN/DANIELMR  
DATE: 11JUN  
FF#: XXXXXXXXXX  
GMJ23R  
FLIGHT:UA 5077Y

GATE: 4



01623694508343  
SPN ETICKET

\*\* PREMIER  
\*\* ACCESS \*\*

PLATINUM/STAR GOLD

B2 873976-7

NAME: BERMAN/DANIELM  
DATE: 11JUN 29  
FF#: XXXXXXXXXX  
MILEAGE: 500 MILES  
PLATINUM/STAR GOLD  
FLIGHT:UA 5077Y

SEAT: 2A

BOARDING GROUP: 1

## BOARDING PASS

GATE: 4 SEAT: 2A  
DEPART: 535P

GUAM  
ARRIVE: 625P  
SAIPAN  
BOARD TIME: 510P  
01623694508343  
A STAR ALLIANCE MEMBER

NAME: BERMAN/DANIELM  
DATE: 13JUN 29  
FF#: XXXXXXXXXX  
MILEAGE: 500 MILES  
PLATINUM/STAR GOLD  
FLIGHT:UA 5076Y

GATE: 6 SEAT: 3C  
DEPART: 340P

SAIPAN  
ARRIVE: 400P  
GUAM

BOARD TIME: 245P  
01623694508343

A STAR ALLIANCE MEMBER

Mr. DANIEL BERMAN  
GUAM

Room 0752  
Arrival 06/11/13  
Departure 06/13/13  
Persons(s) 1  
Cashier 1 LIMIN  
Time 09:28:24  
Page 1

ORIGINAL INVOICE 117359

Kanoa Resort Saipan, 06/13/13

Date	Details	Ref.	Deposit	Credit
06/11/13	Room Charge		90.00	
06/11/13	Room Tax		13.50	
06/12/13	Room Charge		90.00	
06/12/13	Room Tax		13.50	
06/13/13				207.00
			Total:	0.00



Signature : \_\_\_\_\_

Company : \_\_\_\_\_

**KANOA RESORT**  
SUSUPE  
SAIPAN, MP 96950  
TERMINAL ID. : 0010  
MERCHANT #: 000011203779  
[REDACTED] CSH : 1  
**CHECK OUT** EXP.: XX/XX  
DATE: JUN 12, 13 TIME: 13:27  
BATCH: 001442 INU: 002138  
RRN: 34443092 AUTH: 01608D  
FOLIO: 752

**TOTAL** \$207.00

DANIEL BERMAN

\* CUSTOMER COPY \*

Mahalo !  
Please Come Again

**KANOA RESORT**  
SUSUPE  
SAIPAN, MP 96950  
TERMINAL ID. : 0010  
MERCHANT #: 000011203779  
[REDACTED] CSH :  
**CHECK IN** EXP.: XX/XX  
DATE: JUN 10, 13 TIME: 22:57  
BATCH: 001440 INU: 002138  
RRN: 34443092 AUTH: 01608D  
FOLIO: 752

**TOTAL** \$207.00

DANIEL BERMAN

Mahalo !  
Please Come Again

TRUONG'S RESTAURANT SAIPAN  
SUSIPE, SAIPAN  
670-323-6582

Merchant ID: 0305298  
Term ID: 7483  
Server ID: 1

Sale

Entry Method: Swiped

Apprvd: Online      Batch#: 000008  
06/12/13      21:32:27

Inv#: 00000023      Appr Code: 073700

Amount:      \$ 101.95

Tip:

Total:

Customer Copy

THANK YOU  
FOR VISITING

Check #3604093L

Table: 11

Guests: 7

Server: Cashier D

06/12/13 09:39pm

Item	Description	Quantity	Unit Price	Amount
1	Chix Wings		\$7.95	\$7.95
1	CRISP. CHILI NOODLES		\$10.95	\$10.95
2	Beef Salad		\$19.90	\$19.90
1	Chicken Lemongrs		\$8.95	\$8.95
1	TOFU CURRY		\$8.95	\$8.95
1	SALTED PEPPER SHRIMP		\$9.95	\$9.95

2	Fresh Lumpia		\$13.90	\$13.90
2	Asahi Lg		\$17.90	\$17.90

Subtotal:	\$101.95
Total:	<b>\$101.95</b>

"Thank-You"

COFFEE CARE  
CAPITOL HILL  
SAIPAN, MP 96950  
(671) 323-5282

Merchant ID: 000011204139  
Term ID: 04139300  
Server ID: 1

Ref #: 0007

Sale

Entry Method: Swiped

Amount: \$ 27.15

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

06/12/13 13:32:32

Inv #: 000007 Appr Code: 069960

Apprvd: Online Batch#: 000652

Customer Copy

THANK YOU!

ORDER		No 24448		
DT	TN	WN	M/W	P/S
6/12/13	12	MTW		
DESCRIPTION	QTY	AMOUNT		
Lamb flat	1	10.95		
Salad	1	3.95		
CRANES	1	2.75		
<b>TOTAL</b>		<b>17.65</b>		
<b>Coffee Care</b> Saipan "Best Coffee on Island" Tel: 323-5282				

ORDER		No 24449		
DT	TN	WN	M/W	P/S
6/12/13	12	MTW		
DESCRIPTION	QTY	AMOUNT		
Lamb flat	1	10.95		
(Salad)	1	3.95		
ICE PIZZA	1	2.75		
<b>TOTAL</b>		<b>17.65</b>		
<b>Coffee Care</b> Saipan "Best Coffee on Island" Tel: 323-5282				

HIMAWARI  
DELI AND BAKERY  
GARAPAN  
TEL 1(670)2331530/31/33

REG 06-23-2013 20:37  
000153

1 DINNER REST	\$4.00
1 DINNER REST	\$12.00
1 DINNER REST	\$5.00
1 DINNER REST	\$4.00
1 DINNER REST	\$6.00
DINNER REST	\$5.00
NNER REST	\$4.00
IER REST	\$20.00
	<b>\$60.00</b>
	\$60.00

HIMAWARI  
GARAPAN ROAD  
SAIPAN, MP 96958  
(670) 233-1530

Merchant ID: 5151  
Term ID: 05151300 Ref #: 0117

Sale

Entry Method: Swiped

Total: \$ 60.00

06/23/13 20:34:07

Inv #: 000117 Agrp Code: 022210

Approv: Online Batch#: 000581

Customer Copy

THANK YOU

# Shirley's

COFFEE SHOP

Susupe, Saipan  
Tel: 235-5379/235-5380

Garapan, Saipan  
Tel: 233-4519, 233-4520

Tamuning, Guam  
Tel: 649-6622, 649-6638

Harmon, Guam 96911  
Tel: 646-1786, 649-6668

Agana Guam 96910  
Tel: 472-2695, 472-8383

Qty.	Table #	Date	Price
	1024	8/24	
1	10AM (C)	OH	+ (W) 3.90
2	10AM (C)	CHARGED	2.00
1	10AM	17.40	

Thank You!

No. 761325

Order  
**Revolving Restaurant 360**  
PMB 306 Box 10000  
Salpan, MP 96950  
(670)234-3600

Table: 4

06-25-13 12:23	985	Khatz
Caesar Salad		\$6.99
Add'l Chicken		\$4.00
Caesar Salad		\$6.99
Add'l Chicken		\$4.00
LC Spicy Taco Burger		\$12.99
Special Fish		\$12.99
LC Indian Burger		\$12.99
The Cobb Salad with Chicken Br		\$11.99
LC Monster Burger		\$12.99

Item Count: 9 Subtotal: \$85.93

Sales Tax: \$0.00

**Total: \$85.93**

Thank you for coming!

REVOLVING RESTAURANT 360  
8TH FLR MARTANAS BUSINESS PLAZA  
SUSUPE LAURU LOOP  
SAIPAN, MP 96950  
(670) 234-1610

Merchant ID: 000011203167  
Term ID: 03167308 Ref #: 0011  
Server ID: 1

**Sale**

Entry Method: Swiped

Amount:	\$	85.93
Tip:		12.00
Total:		<b>97.93</b>

06/25/13 13:27:01  
Inv #: 006011 Aper Code: 010910  
Approved: Online Batch#: 000463

Customer Copy

THANK YOU!

## CENTURY HOTEL

Mr. DANIEL BERMAN  
GUAM

Room	201
Arrival	06/23/13
Departure	06/26/13
Persons(s)	1
Cashier	5 MARIVIC
Time	08:53:07
Page	1

INVOICE COPY 29546

Century Hotel Saipan, 06/26/13

Date	Details	Ref.	Debit	Credit
06/23/13	Room Charge		61.00	
06/23/13	Room Tax		9.15	
06/23/13	ROOM UPGRADE		10.00	
06/24/13	Shirley's Cafe sh#761325		17.40	
06/24/13	Room Charge		61.00	
06/24/13	Room Tax		9.15	
06/24/13	ROOM UPGRADE		10.00	
06/25/13	Room Charge		61.00	
06/25/13	Room Tax		9.15	
06/25/13	ROOM UPGRADE		10.00	
06/26/13		06145D		257.85

Total: 0.00

Signature : \_\_\_\_\_

Company : \_\_\_\_\_

CENTURY HOTEL  
CHALAU PALE 4910D  
SAIPAN, MP 96950

TERMINAL ID. #	0010
MERCHANT #:	000011203744
	CSH : 1
SALE	EXP.: XX/XX
DATE: JUN 25, 13	LINE: 12152
BATCH: 003197	INU: 0000314
RRN: 37402919	AUTH: 06145D
FOLIO: 201	

TOTAL \$257.85

DANIEL BERMAN

\* CUSTOMER COPY \*

Mahalo!  
Please Come Again

**Dan Berman**

**From:** United Airlines, Inc. [REDACTED]  
**Sent:** Wednesday, June 26, 2013 5:36 PM  
**To:** [REDACTED]  
**Subject:** eTicket Itinerary and Receipt for Confirmation PJ7N2P



A STAR ALLIANCE MEMBER

**Confirmation:**  
**PJ7N2P**

Issue Date: June 26, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
BERMAN/DANIELMR	0162371283886	[REDACTED]	---/---

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 23JUN13	UA5077S	GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM		
Wed, 26JUN13	UA5072S	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 9:45 PM	GUAM (GUM) 10:35 PM	ATR 42	

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

**FARE INFORMATION****Fare Breakdown**

Airfare:	175.00 USD
Guam Inspection Service	6.36
Charges:	
September 11th Security Fee:	5.00
International Surcharge:	56.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	251.36 USD

**Form of Payment:****eTicket Total:** **251.36 USD**

The airfare you paid on this itinerary totals: 175.00 USD

**The taxes, fees, and surcharges paid total: 76.36 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
6/23/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/26/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Platinum membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

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#### Additional Baggage Information

**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com](http://united.com).

**General Baggage Information**

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

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#### International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at [united.com](http://united.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

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#### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at [united.com](http://united.com)

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#### Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at [united.com](http://united.com) or on the go with [mobile.united.com](http://mobile.united.com) or the United App.

Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, London Heathrow England, Kansas City MO, New Orleans LA, San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Regan National, Boston MA.

See [united.com](http://united.com) for where to check in at each airport

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#### IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, [united.com](http://united.com) or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or

delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.

- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*
- **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to united.com.

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For assistance, please contact United Airlines via telephone or via e-mail.



BERMAN/DANIELMR

Premier Access

PJ7N2P 7A  
UA 5077

18

26  
RS 1

Guam to Saipan

UA 5077

GATE

BOARD TIME

SEAT

GUM-SPN

4

5:10 PM

7A

Sunday, June 23, 2013

Gate May Change

Departs: 5:35 PM

Window  
Economy

Arrives: 6:25 PM



Operated by Cape Air dba United Express

Confirmation: PJ7N2P

Ticket: 01623705190362

A STAR ALLIANCE MEMBER

Go paperless and use your mobile phone as your boarding pass. Mobile boarding passes are now an option for most customers departing from Guam (GUM). Go to <http://mobile.united.com> - Flight Check-in and then choose mobile boarding pass as your delivery option.

Bag check must be completed no later than 60 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at [united.com](http://united.com) for more information on United's terms and conditions.

## EXTENDED WEATHER FORECAST for Saipan

Sun, Jun 23  
86°F / 83°F  
Precip. 15%

Mon, Jun 24  
85°F / 82°F  
Precip. 10%

Tue, Jun 25  
85°F / 83°F  
Precip. 10%

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NAME: BERMAN/DANIELMR  
DATE: 26JUN 18  
FF#:   
MILEAGE: 500 MILES  
PLATINUM/STAR GOLD  
FLIGHT:UA 5072Y

GATE: 6 SEAT: 2C  
DEPART: 945P  
SAIPAN  
ARRIVE: 1035P  
/ GUAM  
BOARD TIME: 920P  
01623712838860  
A STAR ALLIANCE MEMBER

Antonio B. Won Pat  
Guam Int'l Airport

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Terminal#:1 Cashier#:516  
06/26/2013 22:40  
06/26/2013 23:01 - 00:22  
82396912 / #063180  
1-7 Days : \$ 3.00  
            : \$ 3.00  
Cash : \$ 3.00  
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Thank you.